CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate CHUCK NASSAUER 1738 Ivan Clyde Dr. Bogalusa, LA 70427	2. Office Sought (Include title of office as well State Representative WASH/ST TAMM/TANGI 75	OFFICE USE ONLY Report Number: 53999 Date Filed: 11/9/2015 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule B
3. Date of Primary 10/24/2015 This report covers from 10/5/2015	through <u>11/1/2015</u>	Schedule E-1
4. Type of Report: ———————————————————————————————————		
Name of Person Preparing Report MICHAEL Daytime Telephone 985-732-2594	B BURRIS	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L This 9th day of November	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
Chuck Nassauer Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-732-4900 Daytime Telephone	

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 7,500.00
5. Other Receipts (Schedule A-3)	\$ 769.30
6. Loans Received (Schedule B)	\$ 10,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 18,269.30

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,559.70
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 20,559.70

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 11,299.42	
15. Plus total receipts this period (Line 8 above)	\$ 18,269.30	
16. Less total disbursements this period (Line 13 above)	\$ 20,559.70	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 9,009.02	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 10,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 750.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TIM BERRY 221 Woodrich Ln Lafayette, LA 70507	10/15/2015	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAWRENCE BREAUX 126 Corporate Drive Houma, LA 70360	10/22/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVEN EAST 5676 W Kayleigh Lake Charles, LA 70605	10/16/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM GORDON 3000 Forsythe Avenue Monroe, LA 71201	10/15/2015	\$500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFFREY HANKIN 6102 E Azalea Lake Charles, LA 70605	10/16/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DENISE KING 150 Airport Road Slidell, LA 70460	10/22/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributes	, <u>, , , , , , , , , , , , , , , , , , </u>		2 Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
LFT-PAC 9623 Brookline Avenue Baton Rouge, LA 70809	10/06/2015	\$750.00	\$750.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA NURSING HOME 7844 Office Park Blvd Baton Rouge, LA 70809	10/06/2015	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA NURSING HOME 7844 Office Park Blvd Baton Rouge, LA 70809	10/15/2015	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PRECISION OPTICAL OF HAMMOND, INC. 42373 Pelican Professional Park Hammond, LA 70403	10/06/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARY WARE 404 Washington Street Bastrop, LA 71221	10/15/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRIS WROTEN 25833 Royal Birkdale Denham Springs, LA 70726	10/19/2015	\$500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00 TOTAL (complete only on last page of this schedule)			

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	e and Address of Contributor 2. Contributions this Reporti		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHRIS WROTEN 25833 Royal Birkdale Denham Springs, LA 70726	10/27/2015	\$2,000.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL ZIEGLAR 101 Stratford Drive Lafayette, LA 70603	10/15/2015	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	on last page of this schedule)	\$ 750.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MAD DOG MEDIA 5542 First Coast Hwy Suite 300 Fornandina Beach, FL 32034	10/27/2015	Mailing refund	\$769.30
5. Total OTHER RECEIPTS during this reporting period			\$ 769.30

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* _____10/7/2015 ____ b. Interest rate 0.00 %(a.p.r.) **CHUCK NASSAUER** c. Amount borrowed* \$ 5.000.00 1738 Ivan Clyde Dr. 5.000.00 Bogalusa, LA 70427 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date* ___ 10/6/2015 b. Interest rate 0.00 %(a.p.r.) **CHUCK NASSAUER** c. Amount borrowed* \$ 5,000.00 1738 Ivan Clyde Dr. 5.000.00 Bogalusa, LA 70427 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

SCHEDULE B: LOANS RECEIVED

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
FACEBOOK Menlo Park Menlo Park, CA 94025	10/26/2015	web charges	\$ 250.00	
BRADLEY AUSTIN 736 Florence Avenue Bogalusa, LA 70427	10/24/2015	Election Day Worker-Phone Calls	\$ 100.00	
LORRAINE AUSTIN 736 Florence Avenue Bogalusa, LA 70427	10/24/2015	Election Day Worker-Phone calls	\$ 100.00	
MARVIN AUSTIN, JR 736 Florence Avenue Bogalusa, LA 70427	10/24/2015	Election Day Worker-Phone calls	\$ 100.00	
DAILY NEWS 525 Avenue V Bogalusa, LA 70427	10/19/2015	Ad	\$ 558.36	
PENNY DOUGLAS 1117 College Street Bogalusa, LA 70427	10/24/2015	Election Day Worker-Phone calls	\$ 100.00	
ERA LEADER 1137 Main Street Franklinton, LA 70438	10/21/2015	Ad	\$ 388.00	
FAUX PAS PRINTS 620 Papsworth Avenue Metairie, LA 70005	10/22/2015	Tee Shirts	\$ 157.69	
3. SUBTOTAL (optional)	I		\$1,754.05	
SUBTOTAL (optional) TOTAL (optional - complete only on last page of the form 102 Rev. 3/98 Page Rev. 3/98	nis schedule)		\$1,754.05	

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
HEIDI HEYNS 1105 Villere Street Mandeville, LA 70448	10/21/2015	Ad	\$ 125.00
BILLY LEVI 1000 N Royal Street Bogalusa, LA 70427	10/24/2015	Election Day Worker-Phone calls	\$ 100.00
MAD DOG MEDIA 5542 First Coast Hwy Suite 300 Fornandina Beach, FL 32034	10/13/2015	Direct Mail 3	\$ 6,128.93
REDWOOD GRILL 1417 Gobbler Head Bogalusa, LA 70427	10/24/2015	Election Day Worker-Election results	\$ 700.00
JAMYERIUS ROBINSON 1120 College Street Bogalusa, LA 70427	10/24/2015	Election Day Worker-Phone Calls	\$ 100.00
DANNY STOGNER 1101 Madison Bogalusa, LA 70427	10/18/2015	Consulting	\$ 500.00
TEDDLIE STUART MEDIA PARTNERSHIP 757 St Charles Avenue New Orleans, LA 70130	10/20/2015	Deposit for campaign mailer	\$ 5,000.00
TEDDLIE STUART MEDIA PARTNERSHIP 757 St Charles Avenue New Orleans, LA 70130	10/22/2015	Balance on campaign mailer	\$ 5,951.72
3. SUBTOTAL (optional)			\$18,605.65
4. TOTAL (optional - complete only on last page of this schedule	ule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
LEONARD TOUSSAINT 1156 E 6th Street Bogalusa, LA 70427	10/24/2015	Election Day Worker-Phone calls	\$ 100.00	
SABINE TOUSSAINT 1156 E 6th Street Bogalusa, LA 70427	10/24/2015	Election Day Worker-Phone calls	\$ 100.00	
3. SUBTOTAL (optional)			\$200.00	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,559.70	